



PAYMENT INVOICE

Declarant Details: KIMM FREIGHTERS
K LIMITED
P051397380Q
0
KENYA
Importer Name: JSAM
INTERNATIONAL
COMPANY LIMITED

Instruction No: PMT-INSTR-20250003982874
Instuction Date : 22/08/2025
Payment Status : Paid
Business TXN No: 2025CACAACA010004672519
Transaction For : OGA
Total Amount : 2584.80

S.No	Description	Amount
1	ACAFEE-ACA Import Permit Fee	2584.80
	Total Payable	2584.80
	Amount Waived	0.00
	Total Paid	2584.80
	Amount Due	0.00

Payment History

S.No	Date	Transaction No	Receipt/Cheque No	Payment Mode	Bank Name	Amount
1	22/08/2025	20250822104403640		e-Citizen		2585.00

This is a computer generated printout and no signature is required.

Note:

1. The total amount payable is exclusive of eCitizen convinience fees as per GAZETTE NOTICE NO. 17422: The eCitizen.go.ke shall charge a nominal administrative fee per transaction, which shall be pro-rated as follows:

Band Rate (KSh.)	Proposed Fee (KSh.)
Below 199	5
200 - 299	10
300 - 499	15
500 - 699	20
700 - 999	25
Over 1000	50
Any dollar amount	1 US Dollar

